Fill in this inf	20251 CMP Dog 27 Filed 02/06/24 Entered 03/06/24 10:4	17:50	De	esc Main			
Debtor 1	BARBARA J. SHULTZ						
Debtor 2							
(Spouse, if filing) Unites States Ba	nkruptcy Court for the: Western District of Pennsylvania						
Case Number:	19-20351CMB (State)						
Form 410	non!						
	of Final Cure Payment			10/15			
	<u>-</u>			10/13			
-	notice for each creditor.	onotitio	n dofoi	ult in the claim			
	ankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the propagation paid in full and the debtor(s) have completed all payments under the plan.	epetitioi	n derat	iit in the claim			
Part 1: Mo	ortgage Information						
Name of an		ourt claim no.		(if known):			
Name of cre	ditor: PNC BANK NA	11					
Last 4 digits	of any number you use to identify the debtor's account 8 0 4 4						
Property Ad	dress: 128 BOTTOM RD MILL RUN PA 15464						
	E TOMAN TO TO T						
Part 2: Cu	re Amount						
Total cure dis	bursments made by the trustee:		Amou	ınt			
a. Allowed p	repetition arrearage:	(a)	\$	0.00			
b. Prepetition	n arrearage paid by the trustee:	(b)	\$	0.00			
c. Amount of	(c)	\$	0.00				
	postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) by the trustee:	(d)	\$	0.00			
1	AU						
f. Postpetition	on arrearage paid by the trustee:	+ (f)	\$	0.00			
g. Total. Add	d lines b, d, and f.	(g)	\$	0.00			
Part 3: Po	stpetition Mortgage Payment						

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

The next postpetition payment is due on

3 / 1 / 2024 MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

\$342.00

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Debtor 1	BARBARA J. SHULTZ	Case number (if known)	19-20351CMB	
	Name		•	

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature

Date 03/06/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 BARBARA J. SHULTZ Case number (if known) 19-20351CMB

Disbursement History

WORTGAGE REGULAR PAYMENT (Part 3)	Date	Check #	Name	Posting Type	Amount
MIGS28 PINC BANK NA	MORTGA	GE REGI	JLAR PAYMENT (Part 3		
19625/2019 1128474 PNC BANK NA			-		1,366.87
07/29/2019 126871 PNC BANK NA			PNC BANK NA		
98/27/2019 130355 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 90/24/2019 138964 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2019 143844 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2019 143844 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2019 143944 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2019 143944 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 150830 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 150830 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 1461094 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 1461094 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 1461094 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 1461094 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 1467349 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 1467349 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 1476329 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 1476329 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 1476429 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 1476459 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 1476459 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 147666 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 147666 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 147666 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2020 147666 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2021 147664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2021 147664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2021 147664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 17/23/2021 147664 PNC BANK NA					
1992/4/2019 133618 PNC BANK NA					
10/24/2019 13/9994 PNC BANK NA					
11/25/2019 11/40451 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 01/28/2020 11/37305 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 02/25/2020 11/50331 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 03/23/2020 11/54313 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 03/23/2020 11/54313 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 05/26/2020 11/67760 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 05/26/2020 11/67040 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 05/26/2020 11/67040 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 07/29/2020 11/67049 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 07/29/2020 11/67049 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 07/29/2020 11/67049 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 09/28/2020 11/70428 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 09/28/2020 11/70428 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/26/2020 11/70428 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/26/2020 11/70666 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/26/2020 11/70666 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/26/2020 11/70666 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/26/2020 11/70666 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/20460 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/20460 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/204760 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/204760 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/204760 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/204760 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/204760 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/204760 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/204760 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/204760 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/204760 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 342.00 10/25/2021 11/204760 PNC BANK NA AMO					
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04/27/2020 1157760					
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08/25/2020 1170428			PNC BANK NA		
09/28/2020 1173529 PNC BANK NA					
10/26/2020 1176616 PNC BANK NA					
11/24/2020 1179685 PNC BANK NA					
12/21/2020 118/26/24 PNC BANK NA					
01/25/2021 1185616 PNC BANK NA					
02/22/2021 1188737 PNC BANK NA					
03/26/2021 1195281 PNC BANK NA					
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Form 4100N

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BARBARA J. SHULTZ PO BOX 113 MILL RUN, PA 15464

ABAGALE E STEIDL ESQ STEIDL & STEINBERG GULF TOWER - 28TH FL 707 GRANT ST PITTSBURGH, PA 15219

PNC BANK NA PO BOX 94982 CLEVELAND, OH 44101

KML LAW GROUP PC** (FRMRLY BRIAN C. NICHOLAS ESQ) C/O DENISE CARLON ESQ 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

3/6/24 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee